



KTRK-TV HOUSTON
3310 BISSONNET
HOUSTON, TX 77005-2195
PHONE: (713) 666-0713

INVOICE

REMIT TO: KTRK-TV
PO Box 844493
Dallas, TX 75284

PAGE: 1

BILL TO:

DAVIS LENZ MEDIA
ATTN: HALEY BETH DAVIS
6060 N CENTRAL EXPRESSWAY
SUITE 560
DALLAS, TX 75206

REP: NATIONAL/PHILADELPHIA
SLSP: CUEVAS, NEAL
ADV: PL FRIENDS OF MIKE ANDERS
PROD: FRIENDS OF MIKE ANDERSON
TITLE: 245888

INVOICE NUMBER: 42-100082436 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401700 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#/ADV#: 545/26857
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/22 - 10/28	05:30A-06:00A	400	10	10/22	MO	05:40:31A	:15		AMMA1203TV	400		
					10/22	MO	05:42:16A	:15		AMMA1204TV	400		
					10/23	TU	05:52:43A	:15		AMMA1203TV	400		
					10/23	TU	05:54:59A	:15		AMMA1204TV	400		
					10/24	WE	05:40:12A	:15		AMMA1203TV	400		
					10/24	WE	05:41:57A	:15		AMMA1204TV	400		
					10/25	TH	05:52:39A	:15		AMMA1203TV	400		
					10/25	TH	05:54:54A	:15		AMMA1204TV	400		
					10/26	FR	05:40:50A	:15		AMMA1203TV	400		
					10/26	FR	05:42:35A	:15		AMMA1204TV	400		
2	10/22 - 10/28	04:00P-05:00P	325	4	10/23	TU	04:44:27P	:15		AMMA1203TV	325		
					10/23	TU	04:46:12P	:15		AMMA1204TV	325		
					10/25	TH	04:44:12P	:15		AMMA1203TV	325		
					10/25	TH	04:45:57P	:15		AMMA1204TV	325		
3	10/22 - 10/28	06:00P-07:00P	1,187	8	10/23	TU	06:38:19P	:15		AMMA1203TV	1,187		
					10/23	TU	06:40:34P	:15		AMMA1204TV	1,187		
					10/24	WE	06:11:11P	:15		AMMA1203TV	1,187		
					10/24	WE	06:12:56P	:15		AMMA1204TV	1,187		
					10/25	TH	06:20:46P	:15		AMMA1203TV	1,187		
					10/25	TH	06:23:01P	:15		AMMA1204TV	1,187		
					10/26	FR	06:45:10P	:15		AMMA1203TV	1,187		
					10/26	FR	06:47:25P	:15		AMMA1204TV	1,187		
4	10/22 - 10/28	10:00P-10:35P	1,900	2	10/24	WE	10:31:28P	:15		AMMA1203TV	1,900		

We warrant that the actual broadcast information shown on this invoice was taken from the program log. * All times based on CT

Print Date: 11-12-2012

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING



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4	10/22 - 10/28	10:00P-10:35P	1,900	2	10/24	WE	10:33:43P	:15		AMMA1204TV	1,900		
5	10/22 - 10/28	10:00P-10:35P	1,900	2	10/28	SU	10:26:06P	:15		AMMA1203TV	1,900		
					10/28	SU	10:28:21P	:15		AMMA1204TV	1,900		
6	10/22 - 10/28	10:35P-11:02P	862	2	10/23	TU	10:52:36P	:15		AMMA1203TV	862		
					10/23	TU	10:54:21P	:15		AMMA1204TV	862		
7	10/22 - 10/28	10:35P-11:02P	864	4	10/22	MO	10:52:08P	:15		AMMA1203TV	864		
					10/22	MO	10:54:38P	:15		AMMA1204TV	864		
					10/24	WE	10:50:39P	:15		AMMA1203TV	864		
					10/24	WE	10:53:09P	:15		AMMA1204TV	864		
8	10/22 - 10/28	08:00A-10:00A	200	2	10/27	SA	09:39:56A	:15		AMMA1203TV	200		
					10/27	SA	09:42:11A	:15		AMMA1204TV	200		
9	10/22 - 10/28	08:00A-10:00A	475	2	10/28	SU	09:44:48A	:15		AMMA1203TV	475		
					10/28	SU	09:46:33A	:15		AMMA1204TV	475		
PERIOD GROSS COST PER ORDER CONFIRMATION: 28,926.00					TOTAL UNITS: 36		ACTUAL GROSS BILLING: 28,926.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -4,338.90						
							NET DUE: 24,587.10						

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